

# Dallas County Claims For January 2019

A Tech Inc Easy Living Store	Protection/Security	180
Khulud Abdulhamid	Professional Services	176.38
ACCU Jet LLC	Custodial	568
ACME Tools	Custodial	81.96
Adel Auto Parts	Lubricants	47.45
Adel Auto Parts	Minor Parts & Accessories	742.75
Adel Auto Parts	Sheriff Transport	370.33
Adel Auto Parts	Small Equip/Hand Tools	88.74
Adel Auto Parts	Vehicle Repair	239.45
City of Adel	Electric	196.48
City of Adel	Water/Sewer	1816.22
Advanced Correctional Healthc	Medical/Nursing Service	203.68
Ahlers & Cooney PC	Professional Services	1123.43
AJS-Sanitation, LLC	Electric	250
Linda Alexander	Professional Services	632.31
Melissa Allen	Rent Payments	400
Allender Butzke Engineers	Engineering Services	6749.25
Alley Auto Sales James R. Book	Small Equip/Hand Tools	129.95
Alley Auto Sales James R. Book	Vehicle Repair	1059.6
Alliant-IES Utilities	Electric	1250.73
Alliant-IES Utilities	Utilities Payments	55.3
Darci Alt	Employee Mileage & Subsis	163.02
Ambassador's Medical Transport	Other Transportation	2880
Ambergris	Rentals	2979
Ardick Equipment Inc	Traffic & Street Sign Mat	161
Arnold Motor Supply #21	Electric	25.5
Arnold Motor Supply #21	Minor Parts & Accessories	57.24
Arnold Motor Supply #21	Small Equip/Hand Tools	19.99
Mercy Clinics Inc Dr Eric Ash	Medical & Health Services	1000
Dr. Eric Ash	Professional Services	1250
	DP-	
Associated Computer Systems Lt	Programs/MAINT/UPGRADE	4000
Associated Computer Systems Lt	Professional Services	775
Association for Psychiatric Se	Diagnostic Eval Related T	400
AUCA Chicago Lockbox	Custodial	120.76
AUCA Chicago Lockbox	Electric	117.48
Autoglass Tec1	Vehicle Repair	100
Baldon Hardware 47	Custodial	77.69
Baldon Hardware 47	Electric	242.19
Baldon Hardware 47	Minor Parts & Accessories	69.45
Baldon Hardware 47	Other	38.97
Baldon Hardware 47	Small Equip/Hand Tools	180.18
Baldon Hardware 47	Vehicle Repair	21.11

# Dallas County Claims For January 2019

Baldon Plumbing & Heating	Building Repair	318.98
Batey, LTD	Bridges	4017.2
BDC Management Corp	Rent Payments	1650
Black Hills Energy	Electric	143.87
Cynthia A Blobaum	Interpretive Services	15.72
Cynthia A Blobaum	Postage/Mailing	3.5
Cynthia A Blobaum	Uniforms	1.49
Bock Family Foundation	General Supplies/Forms	1500
Bogaczyk Law Firm, PLLC	Legal Representation	78
Borseth Law Office	Legal/Court Related	210
City of Bouton City Hall	Roads	464.88
Brick Gentry	Legal/Court Related	3693
Curtis C Cable	Educational Trng Services	10
Caldwell Parrish Funeral Home	Medical & Health Services	425
Robert Carfrae	Board Expense	35.61
Carroll Hydraulics	Vehicle Repair	352.45
Central Iowa Detention	Protection/Security	21106.31
Central Iowa Juvenile Detentio	Other Transportation	576
Central Iowa Publishing	Printing & Publications	60.8
Century Link	Telephone	1676.55
CenturyLink	Telephone	262.63
Abigail G Chihak	Employee Mileage & Subsis	64.53
Children & Families Of Iowa	Representative Payee	82.98
Childserve Community Options	Adult Day Care	840
Cintas Corporation	Medical/Nursing Service	116.46
Clerk of Court	Other Charges	2959.1
CLIA Laboratory Program	Dues/Memberships	150
Ann Cochran	Employee Mileage & Subsis	152.6
Combined Public Communications	General Supplies/Forms	1564
Comfort Keepers	Other Transportation	454.48
Condrey and Associates, Inc.	Professional Services	675
Construction & Aggregate Produ	Small Equip/Hand Tools	186.76
Continental Research	Minor Parts & Accessories	835.06
Douglas Cornelison	Professional Services	400
Cott Systems	Record Books/Binding	22977.81
Country Care Center Corp.	RCF	1891
Country Court Cooperative	Rent Payments	375
County Binders Inc	Planning/Management Consu	25671.1
Crawford County Sheriff	Legal/Court Related	69
City Of Dallas Center	Electric	70
City Of Dallas Center	Utilities Payments	13.65
City Of Dallas Center	Water/Sewer	21.35

# Dallas County Claims For January 2019

	DP-	
Dallas County Assessor	Programs/MAINT/UPGRADE	275
Dallas County Bar Association	Dues/Memberships	700
Dallas County EMS	Professional Services	7010.97
Dallas County Hospital	Diagnostic Eval Related T	4498
DALLAS COUNTY NEWS	Magazines/Books	46
Dallas County Pheasants Foreve	Dues/Memberships	35
Dallas County Recorder	General Supplies/Forms	15.6
Dallas County Sheriff	Legal/Court Related	177.76
Dallas County Sheriff	Sheriff Transport	8013.46
Dallas County Treasurer	Printing & Publications	63.18
Dan's Heating & Cooling	Building Repair	167.83
DASH Medical Gloves	General Supplies/Forms	86.28
City of Dawson City Clerk	Roads	468
City of Dawson City Clerk	Water/Sewer	42.4
Bryan H De Jong	Employee Mileage & Subsis	10
Des Moines Iron & Supply	Lubricants	16.6
Des Moines Iron & Supply	Minor Parts & Accessories	13.11
Des Moines Iron & Supply	Vehicle Repair	314.84
Des Moines Stamp Mfg Co	General Supplies/Forms	42.4
Design Alliance, Inc	Building Repair	2635.5
Design Alliance, Inc	Buildings	16161
Doug Detrick	Outpatient	3311
Diamond Cab Express	Other Transportation	3941.55
Diamond Life Health Care, Inc.	RCF	1890.38
Diamond Mowers Inc	Vehicle Repair	321.88
Division of Labor Services Ele	Building Repair	300
DJB Services LLC	Electric	325
Vivian Dominguez Aldridge	Employee Mileage & Subsis	100.83
Dowd Drug	Outpatient	366.38
Eagle Point Corporation	Data Processing Services	750
Ed M Feld Equipment Co	Building Repair	944
Eyerly Ball Community Health S	RCF	3634.05
Family Resource Center	Supported Community Livin	1260
Fareway-Adel	Custodial	37.32
Filter Care Elkhorn LTD	Minor Parts & Accessories	256.7
Finestead Enterprises Inc Mich	Professional Services	7120
First Christian Church	Rent Payments	5000
Krista Fisher	Employee Mileage & Subsis	120.9
Fleet Fueling	Custodial Supplies	27.11
Fleet Fueling	Fuels	10959.05
Fleet Fueling	Sheriff Transport	339.68
Fleet Fueling	Small Equip/Hand Tools	23

Dallas County Claims For January 2019

Forensic Assessments, LLC	Professional Services	5062.5
Forterra Pipe and Precast	Flood/Erosion Control Str	3100
Debra R Franz	Other Charges	33.73
Fuller Petroleum Service	Fuels	32800.89
G and L Clothing	Custodial	492.62
Galls, LLC-DBA Carpenter Unifo	Fixed Assets (\$100-\$5,000	675
Galls, LLC-DBA Carpenter Unifo	Uniforms	1887.8
Ganoe Excavating Inc	Flood/Erosion Control Str	4312.5
Gatehouse Media Iowa Holdings	Official Publications	3487.74
Gatehouse Media Iowa Holdings	Printing & Publications	787.5
General Basic Fund /01000/	Postage/Mailing	25025.83
Genesis Development	Adult Day Care	2217.92
Genesis Development	Comm Supervised Apart Liv	114212.7
Genesis Development	Diagnostic Eval Not Rel T	506
Genesis Development	Group Foster Care	26731.56
Genesis Development	In-Home Nursing	5308.97
Genesis Development	Job Placement Services	5555.7
Genesis Development	Partial Hospitalization	19419.76
Genesis Development	Professional Services	1444.08
Genesis Development	Recreation Ctr/Agency Ser	10869.38
Genesis Development	Rent Payments	479.03
Genesis Development	Supported Community Livin	16763.26
Genesis Development	Supported Employment Serv	14202.16
Golden Angel Corporation	Other Transportation	2304
Steven J Gomke	Custodial	74.36
Graham Tire Co.	Vehicle Repair	7650.39
Granger Municipal Utilities	Electric	21.35
The Graphic Edge Inc	Uniforms	401.6
Guthrie Center Communications	Telephone	82.28
Guthrie County Sheriff's Offic	Sheriff Transport	47.4
Guthrie County REC	Electric	144.83
Guthrie County REC	Utilities	419.94
Harland Ace Hdwe	Bridges	18.33
Harland Ace Hdwe	Custodial	18.99
Harrison Truck Center	Vehicle Repair	480.33
	COUNTY DISB.MHDS REGION	
Heart of Iowa Comm. Services	F	705431.4
Heartland Co-op	Electric	4412.33
Herting Law	Legal Representation	272.51
Holm Bridge Inspections LLC	Engineering Services	3510.05
Homecare Services Inc. Adel	Contributions to Other Go	18333.33
Homecare Services Inc. Adel	Food Preparation	16690.05
Homecare Services Inc. Adel	Mobile Meals	199.4

Dallas County Claims For January 2019

Homecare Services Inc. Adel	Other Transportation	4224.5
Hotsy Cleaning Systems Inc	General Supplies/Forms	440
Hotsy Cleaning Systems Inc	Minor Parts & Accessories	392
Hotsy Cleaning Systems Inc	Vehicle Repair	202.34
I M W C A	Insurance Services	13460
IDNR - Water Supply Section	Med/Lab Supplies	350
Impact 7G Inc.	Building Repair	990
Indoff Inc	General Supplies/Forms	134.39
Industrial Cleaning Systems Ne	Building Repair	9315.75
Inland Truck Parts Co	Vehicle Repair	2309.79
Integrated Telehealth Partners	Diagnostic Eval Not Rel T	20250
Integrated Telehealth Partners	Outpatient	3800
Iowa Association of Women Poli	Educational Trng Services	85
Iowa Communities Assurance Poo	Planning/Management Consu	348904.1
Iowa Department of Transportat	Custodial	169.68
Iowa Department of Transportat	Traffic & Street Sign Mat	134
Iowa Department Of Agriculture	Professional Services	155.22
Iowa Department of Justice Hoo	Investigation Equip/Suppl	5000
Iowa Dept of Public Safety Att	Other Charges	995
Iowa Department of Natural Res	Dues/Memberships	60
IOWA LAW ENFORCEMENT		
ACADEMY B	Educational Trng Services	200
Iowa Methodist Occupational Me	Medical & Health Services	280
Iowa Pump Works, Inc.	Custodial	404
Iowa State Association of Coun	Educational Trng Services	730
Iowa Weed Commissioners' Assoc	Educational Trng Services	280
	Unemployment	
ISAC Group Unemployment Fund	Compensation	1254.18
Johnson Reporting	Legal/Court Related	71.75
Joanne Jones	Professional Services	104.94
Joy Ride Transport, LLC	Other Transportation	875
KCCI	Small Equip/Hand Tools	8500
Knoxville Residential	RCF	1550
Language Link Accounts Payable	Professional Services	77.45
Samuel T Larson	Employee Mileage & Subsis	19.73
Lillie Plumbing & Elec Randall	Building Repair	80
Lowes	Traffic & Street Sign Mat	154.72
Mail Services LLC	Postage/Mailing	2662.72
Maple Grove Villas	Rent Payments	400
Martin Marietta	Cover Aggregate & Sand	3621.98
McCalley Funeral Home	Funeral Services	750
McCreary Community Building	Other	17
Medicap Pharmacy	Outpatient	233.29

# Dallas County Claims For January 2019

Menards Clive Attn: Office Ma	Custodial	37.58
Menards Clive Attn: Office Ma	Engineering Equip & Suppl	24.18
Menards Clive Attn: Office Ma	Other	28.15
Menards Clive Attn: Office Ma	Small Equip/Hand Tools	52.95
Menards Clive Attn: Office Ma	Wood/Lumber Products	15.45
Mercy College Health Sciences	Educational Trng Services	7.5
Mercy Physicians Billing Offic	Medical & Health Services	116
Metro Park West Commission c/o	Landfill	34800
Metro Waste Authority Attn: A	Electric	95.88
Michael Law Firm	Legal Representation	351.6
Brett P Michael	Employee Mileage & Subsis	326.04
Mid-American Research Chemical	Minor Parts & Accessories	276.52
Mid-States Organized Crime Inf	Educational Trng Services	150
MidAmerican Energy	Electric	12510.12
MidAmerican Energy	Natural Gas/LP Gas/Fuel O	2686.07
MidAmerican Energy	Utilities	803.59
MidAmerican Energy	Utilities Payments	1763.38
Midwest K-9 Detection & Consul	Investigation Equip/Suppl	140
Midwest Wheel Companies	Vehicle Repair	60.81
Mike's Adel Power Equipment	Minor Parts & Accessories	95.53
Mike's Adel Power Equipment	Small Equip/Hand Tools	101.56
Mike's Adel Power Equipment	Vehicle Repair	289.52
Alan A Miller	Electric	40
Minburn Public Library	Telephone	36.9
City of Minburn	Roads	1060.37
Mosaic Haven	Interpretive Services	1975
Motor Parts Warehouse Inc	Vehicle Repair	263.89
Murphy Tractor & Equip Co	Vehicle Repair	3444.82
Networkfleet, Inc.	Electric	1040.25
Networkfleet, Inc.	Vehicle Repair	75.8
New Opportunities, Inc	Contributions to Other Go	10500
Newman Traffic Signs	Traffic & Street Sign Mat	330.97
Night Owl Support Systems Inc	Home Management Services	425
Office Depot #1080	General Supplies/Forms	553.16
Ohalloran International	Vehicle Repair	1116.75
Rhonda Olson	Building Repair	1348
Optimae Lifeservices	Adult Day Care	367.71
Optimae Lifeservices	Supported Community Livin	1345.12
Optimae Lifeservices	Supported Employment Serv	4177.3
Ouellette Funeral & Cremation	Funeral Services	750
Overhead Door Company Urbandal	Custodial	176.7
Taylor Parish	Employee Mileage & Subsis	337.35
Partnership for Progress	RCF	1891

Dallas County Claims For January 2019

Partsmaster	Small Equip/Hand Tools	765.99
PATC Attn: Peg Bowman	Magazines/Books	220
Paula Carroll	Outpatient	1375
The Perry Chief	Dues/Memberships	46
Perry Waterworks	Electric	120.04
Perry Waterworks	Water/Sewer	175.28
Polk County Treasurer Medical	Medical & Health Services	973.5
Polk County Health Services	Educational Trng Services	245.86
Polk County Treasurer Central	Food & Provisions	750
Polk County Treasurer Central	Rent Payments	4223.46
Scott Pope	Employee Mileage & Subsis	35.85
Professional Services Fund	Insurance Services	45663
Professional Services Fund	Professional Services	377641
Professional Services Fund	Telephone	83.68
	WORKER'S COMP	
Professional Services Fund	INSURANCE	1786
Raccoon River Investment, LLC	Rent Payments	325
RBM CONSULTING	Election Supplies	1026.31
RBM CONSULTING	General Supplies/Forms	1012
RBM CONSULTING	Office Equip/Maint Repair	1600
RBM CONSULTING	Voting System	3600
Red Gate Customs	Uniforms	265
Red Wing Shoes	Custodial	170.99
City of Redfield	Electric	57.5
Region XII Council of Governme	Other Transportation	470.6
Reliable Maintenance Company	Professional Services	5201.68
Reliance Standard Life Ins Co	Life Insurance	3701.49
Rhinehart Excavating Inc	Cover Aggregate & Sand	2471.62
Road Husky Trailer Company NW	Vehicle Repair	70.34
Terry Robertson	Employee Mileage & Subsis	50.7
Rolling Hills Community Srvs	Outpatient	283.33
Shannon L Rollings	Telephone	120
Ross Chemical Systems Inc	Building Repair	446.94
Marsallyn J Royer	Employee Mileage & Subsis	18.67
Sackett Earthworks	Flood/Erosion Control Str	431.55
Donna Schauer	Legal/Court Related	630
Schildberg Construction Co	Cover Aggregate & Sand	5478.46
Schildberg Construction Co	Permanent Landscaping	1092.83
Secretary of State Notary Publ	General Supplies/Forms	30
Rhonda S Shoafstall	Employee Mileage & Subsis	159.14
Amy Short	Employee Mileage & Subsis	148.79
Amy Short	General Supplies/Forms	6.3
Shottenkirk Waukee Chevy	Vehicle Repair	216.34

# Dallas County Claims For January 2019

Shred-It USA	Professional Services	722.42
Gregory A Sieck	Educational Trng Services	10
Sister'sTransportation	Other Transportation	2240
George W Sloan	Custodial	20
Smith Tire, LLC	Tires/Tubes	19732.19
Snyder & Associates	Professional Services	408
	DP-	
Solutions - FTM	Programs/MAINT/UPGRADE	1500
SOTE Eight Greenway, LLCf Gree	Rent Payments	400
South Dallas County Land	Electric	43
Spanish Communication Svcs	Legal/Court Related	178.75
Sprayer Specialties Inc	Vehicle Repair	604.14
State of Iowa, Treasurer Attn:	General Supplies/Forms	28
State Steel of Des Moine	Other	170.6
Alicia A Steenhoek	Educational Trng Services	58.59
Stivers Ford Lincoln	Vehicle Repair	60.64
Storey Kenworthy	Fixed Assets (\$100-\$5,000	53.12
Storey Kenworthy	General Supplies/Forms	1053.73
Story County Sheriff	Inmate Supplies & Expense	10260
Shawna Stucker	Rent Payments	240
Sumpter Pharmacy	Outpatient	954.06
Swanson Services Corp.	General Supplies/Forms	1602.9
Jordan L Tarin	Employee Mileage & Subsis	84.63
Randy Tennison Jordan Creek Ma	Employee Mileage & Subsis	41.06
Terminal Supply Co	Vehicle Repair	225.42
The Blank Children's STAR Ct.	Legal/Court Related	875
THE PRIDE GROUP INC	RCF	5228.7
The Samuels Group, Inc	Buildings	1191556
The Sidwell Company	Office Equipment/Furnitur	4580
Therapy Place	Outpatient	525
Charles L Thompson	Board Expense	31.01
Tony's Meals Attn: Lary Kroeg	Mobile Meals	251.1
Trans Iowa LC	Other Transportation	289.8
Treasurer State of Iowa DHS Ca	Inpatient	13825.93
Treasurer State of Iowa Depart	License & Permits	115
TrueNorth Companies, L.C.	Insurance Services	1085
Tyler Technologies ATTN: Accou	Data Processing Services	1666.62
	DP-	
Tyler Technologies ATTN: Accou	Programs/MAINT/UPGRADE	16443.34
U.S. Cellular	Telephone	453.73
Unified Contracting Services	Vehicle Repair	387.5
UnityPoint Clinic-Occ Med	Custodial	84
Van Wall Equipment	Machinery	9324



# Dallas County Claims For January 2019

Van Wall Equipment	Vehicle Repair	106.96
Verizon Wireless	Electric	1049.3
Verizon Wireless	Office Equip/Maint Repair	40.01
Verizon Wireless	Telephone	720.95
Vivid Images Jamie Riesselman	Printing & Publications	650
VODEC	Adult Day Care	1559.63
VODEC	Job Placement Services	812.88
Bethany J Volk	Employee Mileage & Subsis	74.88
Wage Works	Other Charges	188.25
WageWorks Inc	Other Charges	188.25
Walters Sanitary Inc	Electric	25
Waste Management of Iowa	Garbage	31.37
Waste Solutions of Iowa Comp.	Restroom Facility	260
WatchGuard Video	General Supplies/Forms	512
Waukee Area Christian Food Pan	General Supplies/Forms	5400
City of Waukee	Utilities Payments	388.74
Wellmark BCBS Account	Medical & Health Services	314177.1
Wells Fargo Business Card Paym	Bridges	47.97
Wells Fargo Business Card Paym	Building Repair	2740.9
Wells Fargo Business Card Paym	Buildings	61.8
Wells Fargo Business Card Paym	Custodial Supplies	2032.85
Wells Fargo Business Card Paym	Data Processing Services	5303.37
Wells Fargo Business Card Paym	Data Processing Supplies	147.08
Wells Fargo Business Card Paym	Dues/Memberships	860
	DP-	
Wells Fargo Business Card Paym	Programs/MAINT/UPGRADE	3739.75
Wells Fargo Business Card Paym	Educational Trng Services	1840.97
Wells Fargo Business Card Paym	Employee Mileage & Subsis	8.79
Wells Fargo Business Card Paym	Fixed Assets (\$100-\$5,000	233.06
Wells Fargo Business Card Paym	Food/Provisions	29.45
Wells Fargo Business Card Paym	Fuels	324.54
Wells Fargo Business Card Paym	Garbage	510.52
Wells Fargo Business Card Paym	General Supplies/Forms	4220.95
Wells Fargo Business Card Paym	Interpretive Services	931.84
Wells Fargo Business Card Paym	Legal/Court Related	338.7
Wells Fargo Business Card Paym	Magazines/Books	1976
Wells Fargo Business Card Paym	Med/Lab Supplies	6451.28
Wells Fargo Business Card Paym	Office Equip/Maint Repair	1408.68
Wells Fargo Business Card Paym	Other	137.55
Wells Fargo Business Card Paym	Other Charges	95.44
Wells Fargo Business Card Paym	Permanent Landscaping	1373.24
Wells Fargo Business Card Paym	Perry Recyling Contract	4259.39
Wells Fargo Business Card Paym	Planning/Management Consu	432

# Dallas County Claims For January 2019

Wells Fargo Business Card Paym	Postage/Mailing	265.72
Wells Fargo Business Card Paym	Professional Services	162
Wells Fargo Business Card Paym	Rent Payments	756
Wells Fargo Business Card Paym	Sheriff Transport	151.95
Wells Fargo Business Card Paym	Telephone	5197.79
Wells Fargo Business Card Paym	Uniforms	1166.27
Wells Fargo Business Card Paym	Utilities Payments	52.82
Wells Fargo Business Card Paym	Vehicle Repair	5083.17
Wells Fargo Business Card Paym	Well Closure Grant	95
City of West Des Moines Attn:	Contributions to Other Go	1015529
Wheeler Lumber LLC	Bridges	12530.13
Whisper Ridge Apts.	Rent Payments	400
Wil-do Cleaners	Uniforms	629.75
Wild, Baxter and Sand, PC	Legal/Court Related	120.2
Willis Avenue Apts. % Newbury	Rent Payments	357.5
Wisecup Trucking	Buildings	2760
City Of Woodward	Water/Sewer	68
Xenia Rural Water Distric	Electric	375.6
Xenia Rural Water Distric	Utilities Payments	203.5
Xenia Rural Water Distric	Water/Sewer	905.1
Youth & Shelter Services IA	Protection/Security	793.05
Youth Emergency Services and S	Protection/Security	9703.2
Ziegler Inc SDS 12-0436	Vehicle Repair	3552.07
Zion Recovery Services, Inc	Inpatient	6000
60th St Partnership	Rent Payments	400
910 Court Avenue, LLC	Buildings	131067.2
Grand Total		5089170

Claims paid by Dallas County Iowa for the month of January 2019

Mark Hanson, Chairman, Board Of Supervisors

Attest: Julia Helm, Dallas County Auditor